

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Typewriter available in Genl.Admn.(Stores) Deptt . for the use of Spl.Secretary (JR) to Chief Minister Peshi – Payment of Rs.1,435/- - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1542

DATED: 29.03.2010

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from the PS to Spl.Secretary (JR) to Chief Minister dated 1-2-2010.
- 3..Bill No.6, dated 5-2-2010 received from the M/s.Pavanisri Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 1,435/- (Rupees one thousand Four hundred and thirty five only) to the M/s.Pavanisri Enterprises, Hyderabad towards Repairing Facit (Telugu) Typewriter available in Genl.Admn.(Stores) Deptt . for the use of Spl.Secretary (JR) to Chief Minister Peshi

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Pavanisri Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER